## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Name Committee ID 60				Statutory Due Dat	<b>e</b> 7/19/2002
IFAPAC-Io	wa			Adjusted Due Date	е
				Filed Date	7/17/2002
				Received Date	
Status Ame	nded Con		Amended Date	10/17/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/20/2002	703	Committee to Elect Matt McCoy	Political Contribution	\$100.00
		4720 Woodland Ave.		
	Check #			
	1991	Des Moines, IA 50312		
6/12/2002	N/A	National Association of Insurance & Fina Advisors	Office Supplies	\$0.00
			Ribbons & Brochures	
		2901 Telestar Court		
	Check #			
	1992	Falls Church, VA 22042		
6/12/2002	N/A	Association Management Ltd.	HQ Expenses	\$319.41
		431 E Locust St Ste 300	\$300.00 Admin Fee, \$15.15 Photo Copies, \$4.26 Long Distance	
	Check #			
	1993	Des Moines, IA 50309		
6/12/2002	N/A	In The Bag	Gifts or Meals for Volunteers	\$140.27
		79 University Ave #B	Lunch for Comm. Mtg.	
	Check #	70 Oniversity Ave #D		
	1994	Des Moines, IA 50314		
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Committee Name		Committee ID 6072	Statutory Due Da	ate 7/19/2002
IFAPAC-lo	wa		Adjusted Due Da	ite
			Filed Date	7/17/2002
		Received Date		
Status Ame	ended Cor	mmittee Type <b>Iowa PAC</b>	Amended Date	10/17/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
6/18/2002	N/A	US Bank	Bank Charges	\$13.90
	Check #	520 Walnut St		
		Des Moines, IA 50309		
7/5/2002	N/A	Association Management Ltd.	HQ Expenses	\$307.07
		431 E Locust St Ste 300	\$300.00 Admin. Fee, \$3.09 Postage, \$3.98 Photo Copies	
	Check #			
	1995	Des Moines, IA 50309		